Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

Expenditure Date	Expenditure Committee	Expenditure Name & Address	PHINOSE		Expenditure Amount
Status Ame	ended Co	mmittee Type State Senate		Amended Date	3/9/2005
				Received Date	
				Filed Date	1/19/2005
Citizens fo	r Gronstal			Adjusted Due Date	
Committee Name Committee ID 142				Statutory Due Date	1/19/2005

10/27/2004	N/A	People's National Bank	Bank Charges	\$2.14
	Ob a al. #	PO Box 557		
	Check #	Council Bluffs, IA 51502-0557		
10/27/2004	N/A	The Daily Nonpareil	Advertising	\$3,638.00
			newspaper ads	
		535 West Broadway, Suite 300		
	Check #			
	602	Council Bluffs, IA 51503		
10/27/2004	N/A	Postmaster	Postage, Shipping, Delivery	\$80.50
		Council Bluffs Post Office	postage	
	Check #			
	683	Council Bluffs, IA 51501		
10/28/2004	N/A	Gronstal, Mike	Mileage	\$234.90
			3 rd trips to DesMoines	
		220 Bennett Ave.	·	
	Check #			
	600	Council Bluffs, IA 51503		

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Committee Na	ame	Committee ID 142		Statutory Due Date	1/19/2005
Citizens for Gronstal				Adjusted Due Date	
				Filed Date	1/19/2005
				Received Date	
Status Ame	ended Co	ommittee Type State Senate		Amended Date	3/9/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount
	I				
10/28/2004	N/A	Postmaster	F	Postage, Shipping, Delivery	\$598.00
	Check #	Council Bluffs Post Office	pos	tage	
	601	Council Bluffs, IA 51501			
10/29/2004	9098	Iowa Democratic Party	P	olitical Contribution	\$18,000.00
	Check #	5661 Fleur Dr.			
	2530	Des Moines, IA 50321-			
11/2/2004	N/A	Gronstal, Mike	Offi	ce Holder Expenses	\$587.73
	a	220 Bennett Ave.	cell	phone and mileage	
	Check #	0 1101 % 11 -1100			
	2531	Council Bluffs, IA 51503			
11/3/2004	N/A	Quality Inns and Suites		Gifts or Meals for Volunteers	\$1,106.64
	Check #	929 3rd Street	eled	ction night reception	

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Des Moines, IA 50309

598

ame	Committee ID 142		Statutory Due Date	1/19/2005
Citizens for Gronstal			Adjusted Due Date	
			Filed Date	1/19/2005
			Received Date	
Status Amended Committee Type State Senate			Amended Date	3/9/2005
xpenditure Committee Expenditure Name & Address Purpose		Expenditure Amount		
N/A	The Print Zoo	Prir	nting & Reproduction	\$243.42
Check #	308 E 7th St	prin	ting letters	
2561	Waterloo, IA 50703			
N/A	Quality Inns and Suites	(Other Expenditure	\$734.22
Check #	929 3rd Street	new	senators reception	
2532	Des Moines, IA 50309			
N/A	Gronstal, Mike		Mileage	\$72.50
Check #	220 Bennett Ave.	DSI	M-Cedar Rapids	
686	Council Bluffs, IA 51503			
N/A	Francie's		Other Expenditure	\$46.76
Check #	2100 Wakonda View Dr. Des Moines IA 50321			
	ended Co Expenditure Committee N/A Check # 2561 N/A Check # 2532 N/A Check # 686 N/A	ended Committee Type State Senate Expenditure Committee Expenditure Name & Address N/A The Print Zoo 308 E 7th St Check # 2561 Waterloo, IA 50703 N/A Quality Inns and Suites 929 3rd Street Check # 2532 Des Moines, IA 50309 N/A Gronstal, Mike 220 Bennett Ave. Check # 686 Council Bluffs, IA 51503 N/A Francie's 2100 Wakonda View Dr.	ended Committee Type State Senate Expenditure Committee Expenditure Name & Address Pur N/A The Print Zoo Print 308 E 7th St Check # 2561 Waterloo, IA 50703 N/A Quality Inns and Suites new 929 3rd Street Check # 2532 Des Moines, IA 50309 N/A Gronstal, Mike Check # 686 Council Bluffs, IA 51503 N/A Francie's Gronstal Check # 686 Council Bluffs, IA 51503	Adjusted Due Date Filed Date Received Date Received Date Amended Date Expenditure Committee Type State Senate N/A The Print Zoo Printing & Reproduction 308 E 7th St Check # 2561 Waterloo, IA 50703 N/A Quality Inns and Suites Other Expenditure 1

Committee N	ame	Committee ID 142	Statutory I	Due Date	1/19/2005
Citizens for Gronstal			Adjusted [Due Date	
			Filed Date		1/19/2005
			Received I	Date	
Status Ame	ended Co	ommittee Type State Senate	Amended	Date	3/9/2005
Expenditure Date Expenditure Committee		Expenditure Name & Address	Purpose	Purpose	
11/28/2004	N/A	Gronstal, Mike	Miscellaneo Unitemiz		\$490.75
	Check #	220 Bennett Ave.	cell phone bill		
	2562	Council Bluffs, IA 51503			
12/2/2004	N/A	Gronstal, Mike	Mileage	e	\$165.30
	Check #	220 Bennett Ave.	570 miles		
	2563	Council Bluffs, IA 51503			
12/7/2004	N/A	Gronstal, Mike	Travel		\$156.60
	Check #	220 Bennett Ave.	2 trips to Des M	loines	
	2533	Council Bluffs, IA 51503			
12/13/2004	N/A	Mid America Center	Gifts or Mea Voluntee		\$141.00
	Check #	One Arena Way	reception for vo	lunteers	
		Council Bluffs, IA 51501			

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Committee Name		Committee ID 142		Statutory Due Date	1/19/2005
Citizens fo	or Gronstal			Adjusted Due Date	
				Filed Date	1/19/2005
				Received Date	
Status Ame	ended Cor	mmittee Type State Senate		Amended Date	3/9/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
	T	Т			
12/13/2004	N/A	Mid America Center		Gifts or Meals for Volunteers	\$294.89
	Check #	One Arena Way		d for volunteer eption	
	OHOOK II	Council Bluffs, IA 51501			
12/15/2004	N/A	Craig Kruse Advertising	Car	mpaign Merchandise	\$158.80
	Check #	741 Parkwild	sigr	ns	
	2620	Council Bluffs, IA 51503			
12/21/2004	N/A	People's National Bank		Bank Charges	\$10.70
	Check #	PO Box 557			
		Council Bluffs, IA 51502-0557			
12/24/2004	N/A	People's National Bank		Bank Charges	\$2.14
		PO Box 557	deb	it card	
	Check #	Council Bluffs, IA 51502-0557			

Committee Na	ame	Committee ID 142		Statutory Due Date	1/19/2005
Citizens for Gronstal				Adjusted Due Date	
				Filed Date	1/19/2005
				Received Date	
Status Amended Committee Type State Senate				Amended Date	3/9/2005
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount
12/31/2004	N/A	Gronstal, Mike		Travel	\$262.96
12/31/2004	IN/A	Gioristal, Mike		Havei	\$202.90
			tring	s to DesMoines	
		220 Bennett Ave.	liipo	o to Desivionies	
	Check #				
	2534	Council Bluffs, IA 51503			
12/31/2004	N/A	adjusting entry	(Other Expenditure	\$6.64
			adju	usting entry	
		n/a			
	Check #	n/a			
		n/a, IA 50000			

Total Amount	\$27,034.59